FILING FEES

NO.	Date	Description of Charge	Amount
1	3/13/2015	Filing Complaint with the U.S. District Court.	\$400.00
Total			\$400.00

SERVICE OF PROCESS

NO.	Date	Date Description of Charge					
1	3/26/2015	/26/2015 Service of Order Ex Parte by Nationwide Legal to Rena Mehta.					
2	3/26/2015	\$105.00					
3	3/16/2015	Service of Summons and Complaint by Nationwide Legal to Asha Media Group	\$471.00				
4	3/17/2015	Service of Summons and Complaint by Nationwide Legal to Asha Media Group	\$1,207.32				
5	3/17/15	Service of Summon and Complaint by Nationwide Legal to Amit Bhalla	\$3,248.72				
Total		•	\$5,612.04				

DEPOSITIONS

NO.	Date	Description of Charge	Amount				
2	2/4/2016	Deposition services and transcript copies from Ben Hyatt Certified Deposition Reporters for the non-appearance of deposition of Amit Bhalla					
3	7/20/2016	Deposition services and transcript copies from Veritext Certified Deposition Reporters for the deposition of Amit Bhalla	\$1,493.28				
4	7/20/2016	Deposition services and transcript copies from Veritext Certified Deposition Reporters for the deposition of Amit Bhalla	\$1,510.01				
Total	ĺ	•	\$3,173.49				

Case 2:15-cv-01869-SVW-AJW Document 208-1 Filed 11/22/16 Page 2 of 7 Page ID

Subject: FW: Pay.gov Payment Confirmation: CACD CM ECF

Date: 3/13/20152:26 PM

From: "Romero, Frank" < frankromero@dwt.com> "Hensinger, Michael" < michaelhensinger@dwtcom> To:

94038-21

----Original Message----

From: paygovadmin@mail.doc.twai.gov [mailto:paygovadmin@mail.doc.twai.gov]
Sent: Friday, March 13, 2015 2:01 PM
To: Romero, Frank

Subject: Pay.gov Payment Confirmation: CACD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF H

Application Name: CACD CM ECF Pay.gov Tracking ID: 25K9R13K Agency Tracking ID: 0973-15367664

Transaction Type: Sale Transaction Date: Mar 13, 2015 5:00:34 PM

Account Holder Name: Davis Wright Tremaine Transaction Amount: \$400.00 Billing Address: 865 South Figueroa Streeet Suite 2400 City: Los Angeles

State/Province: CA

Zip/Postal Code: 90017-2566

Country: USA Card Type: Visa

Card Number: ********1840

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



INVOICE

1609 JAMES M WOOD BLVD | LOS ANGELES | CA 90015 T 213.249.9999 | F 213.249.9990 | www.nationwideasap.com

: In	IVOICE NO.	Customer No.
	133691	126
	Invc Date	Total Due
***************************************	3/31/15	13,321.74
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DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA ST. 24TH FLOOR ATTN: MR. HOWARD MURRAY LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES PLEASE CALL ACCOUNTING AT (213) 249-9970 TAX ID # 20-8284527

				Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
				126	133691	3/31/15	13,321.74	5			
Date	Ordr No.	Svc			Service	Detail				Charges	Total
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				Total	Charges for R	ef 99-10073:	517.25				
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Case 2:15-cv-01869-SVW-AJW Document 208-1 Filed 11/22/16 Page 4 of 7 Page ID

VATION DE LEGAL

INVOICE

1609 JAMES M WOOD BLVD | LOS ANGELES | CA 90015 T 213.249.9999 | F 213.249.9990 | www.nationwideasap.com

Invoice No.	Customer No.
133691	1.26
Invc Date	Total Due
3/31/15	13,321.74

DAVIS WRIGHT & TREMAINE LLP 865 S. FIGUEROA ST. 24TH FLOOR ATTN: MR. HOWARD MURRAY LOS ANGELES, CA 90017

FOR ANY BILLING INQUIRIES PLEASE CALL ACCOUNTING AT (213) 249-9970 TAX ID # 20-8284527

			Customer No. I	nvoice No. Period End	ing Amount Due	Pg		
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Date	Ordr No.	Svc		Service Detail			Charges	Total
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/17/15 PECIAL P	736726 ROCESS	SPP	DAVIS WRIGHT & TREMAINE LLE 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: FRANK ROMERO Case Number: CV15-1869-MMM Documents: S&C/RELATED Client/Matter: CHINA V. CRE	3102 W. EI TAMPA (AJWX) Case Title	PRADO BLVD, UNIT : FL 33629 CHINA V. CREATE PERSONALLY SERVED	Base Chg : Nait/Refeh: Add'l Fees: Ship/Misc.:	2500.00 186.82	3,248.72
			Total Charges for	or Ref CHINA V. CRE	EATE: 8,227.44			
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3/18/15 DURTESY	735828 COPY	c/c	DAVIS WRIGHT & TREMAINE LLE 865 S. FIGUEROA STREET LOS ANGELES CA 90017 Caller: EVELYN DACUAG Case Number: 8:15-CV-00379- Documents: NTC OF APPERANCE Client/Matter: U.S.A V COMP Pieces/Pages: 3 Total Charges for Ref	411 WEST F SANTA ANA AG-RNB Case Title PLS DELIVER CC TO	COURTH STREET CA 92701 E: U.S.A V COMMERCES JU DEL CC BLOCK	Base Chg : PDF/Pages : Blue Backs: WEST	1.65	29.70
							Total	13,321.7

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Carla A. McCauley, Esq. Davis Wright Tremaine LLP - Los Angeles 865 S. Figueroa St. Suite 2400 Los Angeles, CA 90017-2566

INVOICE

Involce No.	Invoice Date	Job No.
1100021	2/4/2016	1038332
Job Date	Cas	e No.
1/15/2016	AJWx)	
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China Central Televi	ision vs. Create New	Technology (HK)
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Invoice No. : 1100021 Invoice Date : 2/4/2016 **Total Due** : \$ 170.20

Remit To: Ben Hyatt Certified Deposition Reporters 17835 Ventura Blvd.

Suite 310

Encino, CA 91316

: 1038332 Job No. **BU ID** : 1-HYATT

Case No. : CV 15-1869 MMM (AJWx)

Case Name : China Central Television vs. Create New

Technology (HK)

Veritext Florida Reporting Co.

2 South Biscayne Blvd, Suite 2250 Miami FL 33131

Tel. 305-376-8800 Fax. 305-377-1100

Fed. Tax ID: 20-3132569



Invoice #:

Invoice Date:

Balance Due:

FLA2694331

7/20/2016

\$1,510.01

Bill To: George Wukoson

Davis Wright Tremaine LLP 1251 Avenue of the Americas

21st Floor

New York, NY, 10020

In Re: Amit Bhalla v.

Job #: 2348529 | Job Date: 7/13/2016 | Delivery: Expedited

Billing Atty: George Wukoson

Location: A Pro Video

Case:

442 W. Kennedy Blvd | Suite 240 | Tampa, FL 33606

Sched Atty: Gregory Grossman, Esq. | Astigarraga Davis

Witness	Description	Units	Quantity	Price	Amount			
	Original with 1 Certified Transcript	Page	99.00	\$6.68	\$661.32			
	Attendance Fee - First Hour	Hour	1.00	\$95.00	\$95.00			
	Attendance Fee - Addl Hours	Hour	2.00	\$60.00	\$120.00			
Amit Bhalla , Vol 2	Exhibits - Color	Per Page	79.00	\$2.00	\$158.00			
	Exhibits	Per Page	887.00	\$0.40	\$354.80			
	Litigation Package	1	1.00	\$43.50	\$43.50			
	Shipping & Handling - Expedited	Package	1.00	\$77.39	\$77.39			
Notes: (9:30-12:15)			Inv	oice Total:	\$1,510.01			
Four-Day Expe	edite			Payment:				
				Credit:	\$0.00			
				Interest:	\$0.00			
			Bal	ance Due:	\$1,510.01			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information

Veritext Florida Reporting Co.

2 South Biscayne Blvd, Suite 2250 Miami FL 33131 Tel. 305-376-8800 Fax. 305-377-1100 Fed. Tax ID: 20-3132569



Invoice #:

Invoice Date:

Balance Due:

FLA2693899

7/20/2016

\$1,493.28

Bill To: George Wukoson

Davis Wright Tremaine LLP 1251 Avenue of the Americas

21st Floor

Case:

New York, NY, 10020

In Re: Amit Bhalla v.

Job #: 2319917 | Job Date: 7/12/2016 | Delivery: Expedited

Billing Atty: George Wukoson **Location:** A Pro Video

442 W. Kennedy Blvd | Suite 240 | Tampa, FL 33606

Sched Atty: Gregory Grossman, Esq. | Astigarraga Davis

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	133.00	\$6.23	\$828.59
	Attendance Fee - First Hour	Hour	1.00	\$95.00	\$95.00
	Attendance Fee - Addl Hours	Hour	3.00	\$60.00	\$180.00
Amit Bhalla	Exhibits - Color	Per Page	10.00	\$2.00	\$20.00
	Exhibits	Per Page 622.00 \$0.		\$0.40	\$248.80
	Litigation Package	. 1	1.00	\$43.50	\$43.50
	Shipping & Handling	Package	1.00	\$77.39	\$77.39
Notes: (1:00-4:42)			Inv	oice Total:	\$1,493.28
Five-Day Expec	lite			Payment:	\$0.00
			33	Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$1,493.28

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information